

FINAL SIR 1064 - PLIST Script v2.xls

Script Name PLIST Script for SIR 1064
Description The purpose of this script is to test SIR 1064
Created By Seth Sinclair
Prerequisites Final Awards Complete
Outputs Validation of SIR 1064
SIRs Covered 1064

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
1	Login to the Site				
2	Open Internet Explorer Browser from Desktop	Internet Explorer Opens			
3	Enter <Admin CB URL> development environment - http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp test environment - http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp	The System displays the Enter Network Password pop-up screen. The user is asked to enter a username and password for the VDC environment.			
4	Type <cbs> as your username and <*****> as your password password = cbsdev for development environment password = cbstest for test environment	Field accepts value (this step is for test purposes only and will not be necessary in production)			
5	Select <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button.			
6	Select <Login> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays the Enter Network Password pop-up screen for the CPS PIN environment.			
7	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in production)			
8	Select <OK> button	The System displays the PIN Request & Information page with the following fields: social security number, first two letters of last name, date of birth, and PIN.			

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
9	Enter <222334444> into the SSN field	Field accepts value			
10	Enter <lm> into the first two letters of last name field	Field accepts value			
11	Enter <10221970> in the DOB field	Field accepts value			
12	Enter <2309> in the PIN number field.	Field accepts value			
13	Select <Submit Request> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is an instruction notifying the Admin User how to proceed.			
14	Enter <TG08899> into the TG field	Field accepts value			
15	Click <Next> button	The System displays the Campus-Based Admin home page.			
16	Basic Flow - Select the PLIST Link				
17	Select the <PLIST> link from the left navigation bar of the Campus-Based Admin home page	The System displays the PLIST home page			
18	Admin User Wants to Generate an Initial ELC Report - ELC 1				
19	Select the <A. Generate ELC Reports> from the left navigation bar	The System displays the A. Generate ELC Reports page.			
20	Selects the <1st> link next to ELC I	The System displays the A. Generate ELC Reports page with a message explaining that the report is generating.			
21	Wait approx 15-20 minutes - then select the <A. Generate ELC Reports> link from the left navigation bar. PLEASE NOTE - If you select the link before the report is ready, the page will redisplay with the message explaining that the report is still generating.	The System displays the A. Generate ELC Reports page. For ELC 1, there is a link to view the ELC report, an "Initialize" Button, and a "Send 1st" button. For ELC 2 and 3, there is a "1st" button			
22	Admin User Wants to View 1st ELC Report				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
23	Select the <1st ELC I Report> link on the A. Generate ELC Reports page.	The System displays the ELC I Report in a new window. There is a Close button.			
24	Verify that School 000490 Mount St. Mary's College Appears in the Report	The School is displayed on the report.			
25	Select the <Close> button	The System displays the A. Generate ELC Reports page.			
26	Admin User Wants to Send Notification Letters				
27	Select the <Send 1st> button next to the 1st ELC I Report link on the A. Generate ELC Reports page.	The System displays an alert message notifying the Admin User that a first notification letter is about to be sent to all schools listed in the finalized report and asks the Admin User if he or she wants to proceed. There is a Yes button and a No button.			
28	Select the <Yes> button	The System displays a message at the top of the page stating that the first notification based on the finalized report for ELC I has been sent. The Send 1st button is no longer available.			
29	Add a Transaction for School 000490				
30	Enter <000490> in the "Search For" field in the top navigation bar	Field accepts value.			
31	Select the <Serial Number> Radio button in the "Search By" Section of the top navigation bar	Field displays with a black dot.			
32	Select <2002-2003> from the Campus-Based Year dropdown box in the top navigation bar.	Fields displays value.			
33	Select the <Go> button	Page loads with "Mount St. Mary's College" Serial #: 000300 Campus-Based Year: 2002-2003" displayed at the top of the page.			
34	Select the <B. PLIST Detail> link from the left navigation bar	The System displays the B. PLIST Detail page.			
35	Select the <Add> button	The System displays the B. PLIST Detail - Transactions page.			
36	Verify that <2001-2002> appears in the award year field	Field accepts value			
37	Select <Excess Cash Received - Verified> in the Transaction Type	Field accepts value			
38	Enter <CURRENT DATE> in the date field	Field accepts value			

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
39	Enter <111654> in the Transaction Amount field	Field accepts value			
40	Enter <CURRENT DATE> in the Check Date Field	Field accepts value			
41	Enter <100> in the Check Number field	Field accepts value			
42	Enter <CURRENT DATE> in the Deposit Date Field	Field accepts value			
43	Select the <Update> button	The System displays an alert message at the top of the page notifying the Admin User that the transaction is about to be saved and asking if the Admin User wants to generate a letter for the Transaction. There is a Yes button and a No button.			
44	Select the <Yes> button	The System displays the B. PLIST Detail – Transactions page. The newly entered transaction is displayed at the top of the list.			
45	Admin User Wants to Generate a Second ELC Report - ELC 1				
46	Select the <A. Generate ELC Reports> from the left navigation bar	The System displays the Generate ELC Reports Page.			
47	Selects the <2nd> button next to ELC I	The System displays the Second Report for ELC 1. There is a finalize and a previous button at the bottom of the report.			
48	Select the <Finalize> button at the bottom of the report.	The system displays a warning message asking the user if they would like to proceed. There is a yes and no button			
49	Select the <Yes> button	The System displays the Generate ELC Reports Page.			
50	Admin User Wants to View 2nd ELC I Report				
51	Select the <2nd ELC I Report> link on the A. Generate ELC Reports page.	The System displays the 2nd ELC I Report in a new window. There is a Close button.			1064
52	Verify that School 000490 Mount St. Mary's College DOES NOT Appear in the Report	The School is not displayed on the report.			1064
53	Select the <Close> button	The System displays the A. Generate ELC Reports page.			
54	The Admin User Wants to Generate 2nd Notification Letter - ELC I				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
55	Select the <Send 2nd> button next to ELC I	The System displays an alert message notifying the Admin User that a second notification letter is about to be sent to all schools listed in the finalized report and asks the Admin User if he or she wants to proceed. There is a Yes button and a No button.			
56	Select the <Yes> button	The System displays a message at the top of the page stating that the second notification based on the finalized report for the selected ELC has been sent. The Send 2nd button is no longer available.			
57	Select the <Logout> button located on the	The system displays a warning message asking the user if they would like to proceed.			
58	Select the <Proceed> button	The Admin Login page displays.			